


SAMPLE / FINAL RECEIVING REPORT / FINAL ONE-TIME PAYMENT

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER: W9151F-4103-1001		PAGE 1 OF 4	
2. CONTRACT NO. V797P-4126a		3. AWARD/EFFECTIVE DATE 28-Jun-2004		4. ORDER NUMBER W912PG-04-F-0103		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RCO WUERZBURG DEPARTMENT OF THE ARMY, USACCE FAULENBERG KASERNE, BLDG 216 NUERNBERGER STR. 51 APO AE 09244 TEL: 0931-2970-4220 FAX: 0931-296-4846		CODE W912PG		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
15. DELIVER TO TASKFORCE DANGER CHRISTOPHER MENDAM 11D DIVISION SURGEON FOB DANGER, TIKRIT APO AE 09392		CODE W9151F		16. ADMINISTERED BY RCO WUERZBURG POC: KARIN PRICE TEL 0931-2970244 SAME AS FAX: 0931 2964857		CODE	
17a. CONTRACTOR/ OFFEROR BENSON MEDICAL INSTRUMENT CO 3001 HENNEPIN AVE. S. SUITE D204 MINNEAPOLIS MN 55408 TEL. (612) 827-2222		CODE 1XT79		18a. PAYMENT WILL BE MADE BY G P C (VISA) VISA PURCHASE PLEASE SUBMIT RECEIVING REPORTS TO ADDR IN BLOCK 9 PAYMENT PER VISA CARD		CODE CREDITCD	
		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$11,317.20	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE Your <input checked="" type="checkbox"/> OFFER DATED <u>22-Jun-2004</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						29-Jun-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PETRA LOTH / CONTRACTING OFFICER TEL: 0931 2970 200 EMAIL: lothp@rco.wbg.usacce.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☒ RECEIVED ☒ INSPECTED ☒ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

Carl Meredith

32c. DATE

9 Aug 04

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

MSG Carl Meredith
Supply Specialist

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

HHB, 3rd ID
Unit 23310
APO AE 09044

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

351-4444

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

carl.meredith@us.army.mil

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

☐ PARTIAL ☒ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

MSG Carl Meredith

42b. RECEIVED AT (Location)

3rd ID Warehouse, Leighton Bks., Bldg. 222

42c. DATE REC'D (YY/MM/DD)

04 Aug 04

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

GENERAL INFORMATION

Payment will be made by "GPC" (VISA card)

NOTE: This is a U.S. Government purchase. No back orders are allowed.
The order must be delivered in one single shipment. No state or local taxes
can be charged against this order.

Addendum to SF 1449, block 18b.
Invoice will be sent to the GPC cardholder.
For address see SF 1449, block 9. Invoice may
Be faxed to the attention of Karin Price at fax
Number: 011-49-931-296-4857.

GPC cardholder: Karin Price
Tel: DSN: 351-4844
CIV: 0931-297-0244

Delivery date: 12 July 2004, or sooner.

Delivery location: See SF 1449, block 15.

Point of contact for signing receiving report:
CPT Denis Robert
Tel: DSN: 355-3332
CIV: 09321-305-3332

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Audiometer FFP CCA-200 System Audiometer. Industrial audiometer for MS windows with multi-lingual voice instruction, talk over, and unlimited storage. PURCHASE REQUEST NUMBER: W9151F-4103-1001	① cm	Each	\$3,363.84	\$3,363.84 Rec'd
				NET AMT	\$3,363.84
ACRN AA Funded Amount					\$3,363.84
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Expansion Audiometer FFP CCA-200 Expansion Audiometer PURCHASE REQUEST NUMBER: W9151F-4103-1001	4 cm	Each	\$1,577.16	\$6,308.64 Rec'd

NET AMT	\$6,308.64
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ACRN AA Funded Amount	\$6,308.64
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Simulator FFP BAS-200 Bioacoustic Simulator PURCHASE REQUEST NUMBER: W9151F-4103-1001	4 cm	Each	\$411.18	\$1,644.72 Rec'd

NET AMT	\$1,644.72
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ACRN AA Funded Amount	\$1,644.72
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FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 214202000000762084P135197000026EBS044G1W9151F4103100144G1S0S09076
 AMOUNT: \$11,317.20